

EXHIBIT I

Detailed Expense Records for Segal Consulting



Official Committee of Retirees in the
Commonwealth of Puerto Rico
c/o Jenner and Block LLP

Client Number: 14812

TRAVEL EXPENSES

8/20/2017	Stu Wohl's round trip ticket to Puerto Rico	\$586.20
8/28/2017	Kim Nicholl's round-trip ticket to New York	\$665.16
8/28/2017	Matt Strom's round trip ticket to New York	\$464.84
	TOTAL FOR: FLIGHTS	\$ 1,716.20
8/20/2017	Stu Wohl parking at BWI airport	\$66.00
	TOTAL FOR: PARKING	\$ 66.00
8/20/2017	Stuart Wohl round trip mileage from home to airport	\$53.15
	TOTAL FOR: MILEAGE	\$ 53.15
8/20/2017	Stu Wohl dinner	\$46.97
8/21/2017	Stu Wohl breakfast	\$27.00
8/21/2017	Stu Wohl Dinner	\$47.14
8/22/2017	Stu Wohl breakfast	\$24.00
8/28/2017	Kim Nicholl snack at airport	\$8.09
8/29/2017	Matt Strom dinner with Kim Nicholl	\$77.00
8/30/2017	Matt Strom lunch	\$34.35
	TOTAL FOR: MEALS	\$ 264.55
8/20/2017	Stu Wohl tolls round trip to airport	\$5.00
	TOTAL FOR: TOLLS	\$ 5.00
8/20/2017	Stu Wohl taxi to hotel	\$23.00
8/28/2017	Kim Nicholl Taxi from home to airport	\$52.00
8/28/2017	Kim Nicholl taxi in NY to hotel	\$57.00
8/29/2017	Matt Strom taxi from home to airport	\$48.70
8/29/2017	Matt Strom taxi in NY to hotel	\$54.06
8/31/2017	Matt Strom round trip taxi to dinner	\$85.41
8/31/2017	Kim Nicholl round trip taxi to dinner	\$87.00
8/31/2017	Kim Nicholl taxi from airport to home	\$32.00
	TOTAL FOR: TAXI	\$ 439.17
8/20/2017	Stu Wohl Hotel stay in Puerto Rico to attend meeting	\$473.51
8/31/2017	Kim Nicholl Hotel stay in New York to attend meeting	\$1,213.71
8/31/2017	Matt Strom Hotel stay in New York to attend meeting	\$1,074.18
	TOTAL FOR: HOTEL	\$ 2,761.40
	Total Disbursements	\$ 5,305.47